

Date: Tuesday, 11/11/2008 12:46:41 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : REPLACEMENT WINDOW KIT
Job Number : 43315B	
Estimate Number : 12892	
P.O. Number :	Part Number : D350567023
This Issue : 11/11/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : D
Previous Run : 32849	Material :
Written By :	Due Date : 28/11/2008 Qty: 3 Um: Each
Checked & Approved By : <u>JLD 08.11.11</u>	
Comment : Est Rev:A New Issue 07-06-07 JLM Est Rev:B 08-10-07 as per revD DD verified by:	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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N/A



Comment: Photocopy bluefile & type labels per PPPD350-567-023 CHG002

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

3.0	DT8439	template
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)
 template

SD

4.0	D2942	Replacement Window
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)
 Replacement Window
 Batch: B36825

SD

5.0	D2463	Seal
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Comment: Qty.: 6.5625 f(s)/Unit Total : 19.6875 f(s)
 1/2" Seal
 D2463-0750 (75" LONG) ②
 Batch: B41121 B38677

34

8/11/13

SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 21.0000 sf(s)/Unit Total: 63.0000 sf(s)

7781 9oz Glass 50"x125yd

2SQ YARDS

Batch: M108932

SP

7.0

26006

Camlock Stud



Comment: Qty.: 9.0000 Each(s)/Unit Total: 27.0000 Each(s)

Camlock Stud

Batch: M109158

SP

8.0

2600LW

Camloc Retaining Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total: 27.0000 Each(s)

Camloc Retaining Washer

Batch: M108607

SP

9.0

21212

Receptacles



Comment: Qty.: 9.0000 Each(s)/Unit Total: 27.0000 Each(s)

Receptacles

Batch: M108606 M109528

SP

10.0

AN526C832R9

Screw



Comment: Qty.: 22.0000 Each(s)/Unit Total: 66.0000 Each(s)

Screw

Batch: M108928 M109545

SP

11.0

AN950JD8

Washer



Comment: Qty.: 44.0000 Each(s)/Unit Total: 132.0000 Each(s)

Washer

Batch: M109545

SP

12.0

MS21042L08

Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total: 66.0000 Each(s)

Nut

Batch: M108928

8/11/13

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS20470AD35

Rivet



(3x)

Comment: Qty.: 18.0000 Each(s)/Unit Total: 54.0000 Each(s)

Rivet

Batch: M9692

8/11/15

SP

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



208.11.13 (3)

Comment: INSPECT 100% KITS FOR COMPLETENESS

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-023

Location: 100 93 315

PPP Rev: 8/4/14 (3)

16.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/14

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MUF 08-11-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries